SECRET (When filled in)

Voucher No. **21 January 19**61

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract masher and invoice identification must appear on the check.

a. Check drawn in favor of:

CPL Division of Soneral Procision. Inc.

b. Amount:

e. Contract Number:

819.69 THE

d. Invoice Number:

26012, 26013

c. Check to be dated:

1961 value

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension hen payment is ready for disposition.

25X1

4. The payment request is based on progress made by the contractor to date end should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Punds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DOI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

CEN LEDGER ACCOUNT ALLOUMENT ACCOUNT OBJECT : OBL. CLASS

REF

DIGISTUR CIRROTU

1728-4097-CLTS

Dist:

2 - Addressee

X - Contract TM-1461 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/21 Jan 8 2 C B S T (When filled in)

25X1

Authorized Verthying United

21 January 1961

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2008/12/22: CIA-RDP65-00523R000100110017-2 PUBLIC VUUCHEK FUK PURCHASES AND D. O. VOU. NO. ______

D. O.	VOU. NO.	 	

CPI. Division of General Precision, Inc. (Poyce) Pleasantville, New York Total No. Meight Total Date Req. No. Weight ARTICLES OR SERVICES ARTICLES OR SERVICES Invoice Rec'd. Govt. B/L No. ARTICLES OR SERVICES Outhing the number of contract or Federal supply or Service Services (Orig. Inv. Att) ARTICLES OR SERVICES Invoice Rec'd. Govt. B/L No. ARTICLES OR SERVICES Cost Por Invoice No. 26012, (Orig. Inv. Att) (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Purgunat to authority and the statement of the statement	Voucher prepared at Complete and date	Payee's Acce	ount No						
CPI. Division of General Precision, Inc. (Poyce) Pleasantville, New York Total No. Battices OR SERVICES and Date of Dete of Delivery (Enter description, tenn number of contract or Federal supply or Service) Invoice No. 26012, (Orig. Tav. Att) ENI. (PAYEE MUST NOT USE THIS SPACE) Differences (PAYEE MUST NOT USE THIS SPACE) Amount verified; correct for 19.69 Amount verified; correct for 19.69 STAT	Payee's Account No. Discount Terms TO CPT, Division of General Precision, Inc. (Payee) Pleasantville, New York Contract No. TA-151 Date Nega No. Weight Govt. 8/L No. ARTICLES OF SERVICES Invoice Rec'd. ARTICLES OF SERVICES (Payee) Post of Delivery of Service Invoice Rec'd. Govt. 8/L No. Date Govt. 8/L No. ARTICLES OF SERVICES Govt. 8/L No. ARTICLES OF SERVICES Invoice Rec'd. Govt. 8/L No. Date Invoice Rec'd. Govt. 8/L No. AMOUNT UNIT PRICE AMOUNT Cost Per . TOTAL \$19.69 TOTAL \$19.69 TOTAL \$19.69 TOTAL \$19.69 TOTAL \$19.69 TOTAL \$19.69 THE STATE of THIS SPACE) DIFFERENCES Amount verified; correct for (Signature or initials) FEST Approved for = \$ Purposed for = \$ That excess or THIS SPACE) THE STATE only THE STATE ON	Payee's Acco	ount No						
Pleasantville, New York Address Pleasantville, New York Pleasantville, New York	TO				(Give place and date)				
Pleasantville, New York Address Pleasantville, New York Pleasantville, New York	Pleasantville, New York Contract No. TM_1161 Date Req. No. Date Govt. B/L Invoice Rec'd. Shipped from No. and Date of	то	CTOT TOS		Discount Terms				
Pleasantville, New York Address Pleasantville, New York Pleasantville, New York	Pleasantville, New York Contract No. TM_1161 Date Req. No. Date Govt. B/L Invoice Rec'd. Shipped from No. and Date of		THE DAYLE	sion of Gener	al Precision, Inc.				
rack No. IM-7 1/61 Date Req. No. Date Invoice Rec'd. Govt. B/L No. ARTICLES OR SERVICES and Date of Delivery or Service Schedule, and other information deemed nacessary) Travolice No. 26012, (Orig. Inv. Att) ENT.: (PAYEE MUST NOT USE THIS SPACE) Differences Amount verified; correct for 19.69 Amount verified; correct for (Signature or initials) Purposed for	Contract No. TM-1 b51		(Payee)				· · · · · · · · · · · · · · · · · · ·		
The ped from to Weight Govt. B/L No. ARTICLES OR SERVICES ARTICLES OR SERVICES ARTICLES OR SERVICES Order ARTICLES OR SERVICES ARTICLES OR SERVICES ARTICLES OR SERVICES AROUNT Cost Per The per Service Per The per Service Per The per Service Per The per Service Service Per Service Service Per Service Per Service Service Per Service Service Per Service Service Per Service Ser	Shipped from No. and Date of Date of Dalivery Order No. and Date of		PLOSS (Address)	antville, Ne	w York				
ped from to Weight Govt. B/L No. ARTICLES OR SERVICES Order ARTICLES ORDER ARTI	Shipped from No. and Date of	Contract No.	TM-1461	Date	Rea No	Data	*		D-24
Cost Per Cost Cost Per Cost Cost Per Per Cost Per	Amount verified; correct for Signature or initials ITES Approved for				•	Dale	Govt. B/L N		: Kec a.
Invoice No. 25012, (Orig. Tnv. Att) 26013 (Orig. Tnv. Att) Particular Months and Professional Acceptance of the Control of th	Thropice No. 26012, (orig. Inv. Att) PAYMENT: COMPLETE PARTIAL PARGERES ADVANCE Approved for Sy Approved for Sy Title Strange rate S	No. and Date of	f Date of Delivery	AR	TICLES OR SERVICES	l cumply 0			AMOUNT
26012, (Orig. Inv. Att) \$ 8.23 11.46	PAYMENT: COMPLETE PARTIAL PROGRESS AMDIANCE AMOUNT VERIFIES Purposed for Sylvance Syl	Order	or Service	schedule, and orn	er information deemed necessa	ry)	Cost	Per	10
26013 (Orig. Inv. Att) TOTAL \$19.69 ENT: (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount verified; correct for (Signature or initials) #EB Pursuant to authority match that STAT this	PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for Signature or initials) Approved for Signature or initials) That STAT Sy Title Exchange rate \$10.00 The REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE					٤١			. A 0 00
PUTSUANCE STAT this STAT	PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for SY If the ixchange rate STAT THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE TOTAL \$19.69 DIFFERENCES DIFFERENCES Amount verified; correct for (Signature or initials) that STAT ent. (Date) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE			260 260	013 (Orig. Inv. Att)			
PURSUANT TO TUSE THIS SPACE) OFFICE OF THE SPACE OF THIS	PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for				-5 ('			TT • 40
PUTSUANT TO TUSE THIS SPACE) DIFFERENCES	PAYMENT: COMPLETE DIFFERENCES DIFFERENCES Amount verified; correct for (Signature or initials) HEB Approved for								
PURSUANT TO TUSE THIS SPACE) DIFFERENCES	PAYMENT: COMPLETE DIFFERENCES DIFFERENCES Amount verified; correct for (Signature or initials) HEB Approved for							Ì	
PURSUANT TO STAT	PAYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE Approved for STAT ent. The REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE								
PUTELLIANT TO THE STATE POTOVED FOR	APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE								
PUTELLIANT TO THE STATE POTOVED FOR	APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE								
PUTELLINGT LOST THIS SPACE) OFFICIAL CONTROL	APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE								
PUTELLINGT LOST THIS SPACE) OFFICIAL CONTROL	APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE								
PURSUANT TO STAT	APPROVED THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE								
PURSUANT TO TUSE THIS SPACE) DIFFERENCES	PAYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE Approved for STAT ent. The REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE						TOTAL		\$19.69
Amount verified; correct for (Signature or initials) Pursuant to guthority wated in that STAT	Amount verified; correct for STAT ent. Approved for	PAYMENT:			(PAYEE MUST NOT USE THIS	SPACE)			
Amount verified; correct for 19.69 (Signature or initials) #EB Pursuant to authority wated in that STAT	Amount verified; correct for STAT (Signature or initials) Approved for	COMPLETE	1			DIFFERENCES			
Amount verified; correct for 19.69 (Signature or initials) HEB Pursuant to authority wasted in that STAT	Amount verified; correct for (Signature or initials) Approved for	PARTIAL							
Oroved for =\$ that STAT	Approved for	FINAL							
Oroved for =\$ this STAT	Approved for	PROGRESS							F16 69
Pursuant to authority wated in that STAT	Approved for	ADVANCE				(Signature of	itied; correct	for	
this	this Sy Title				Pursuan				STAT
en,	THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SEL (Date) Offi THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SEL M				this			I .	nt.

	THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE								
nge rate =\$1,00			THE REVERSE OF	THIS FORM MUST BE EXECUTE	D WHEN PURCHASES ARE MADE OR SFI			<u>)r</u>	<u>ltracting Office</u>
nge rate=\$1.00	, omer crassification optional;							<u>m</u>	1)
nge rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE							- Caronicanon	орпопа	1}
	M METERSE OF THIS TORM MOST BE EXECUTED WITCH PURCHASES ARE MADE OR SE	FINAL PROGRESS ADVANCE † Approved for By Title			this	(Signature o	or initials) 🗷	(EE)	that int. 2
	M								•
nge rate =\$1,00			THE REVERSE OF	THIS FORM MUST BE EXECUTE	D WHEN PURCHASES ARE MADE OR SE			<u>n</u>	uracting Office
nge rate=\$1.00	, since classification optional,					• • • • • • • • • • • • • • • • • • • •	- Magneton	M	1/
nge rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE						,		орлона	17
nge rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE									
nge rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE									
nge rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE									
nge rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE									
nge rate=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE									
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE ACCOUNTING CLASSIFICATION (Appropriation Symbol m ACCOUNTING CLASSIFICATION (Appropriation Symbol m									
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE ACCOUNTING CLASSIFICATION (Appropriation Symbol m ACCOUNTING CLASSIFICATION (Appropriation Symbol m		, C	Check No			racuror of the 11	.:		
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE ACCOUNTING CLASSIFICATION (Appropriation Symbol m Check No	Check No on Treasurer of the United States	, C	Check No		on Tre	easurer of the Ur	nited States		
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE ACCOUNTING CLASSIFICATION (Appropriation Symbol m Check No on Treasurer of the United States Check No on on	Check No on Treasurer of the United States Check No on	aid by C	heck No		on Tre	easurer of the Ur		of Bank)	
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE ACCOUNTING CLASSIFICATION (Appropriation Symbol m Check No	Check No on Treasurer of the United States Check No on	aid by C	heck No		on Tre		(Name		
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE ACCOUNTING CLASSIFICATION (Appropriation Symbol m Check No on Treasurer of the United States Check No on on (Name of Bank) Cash, \$, on, 19 Payee	Check No on Treasurer of the United States Check No on	aid by C	ash, \$, 0	on Tre on on, 19		(Name		
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE ACCOUNTING CLASSIFICATION (Appropriation Symbol m Check No	Check No on Treasurer of the United States On (Name of Bank) Cash, \$, on, 19 Payee	aid by C	cash, \$, O	on Tre on	Payee	(Name		

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110017-2

GENERAL

RECISION LABORATORY

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

COPY 1 OF 2

Reneg.

INVOICE

Nº 26012

GPL DIVISION OF

ve 🌶

GENERAL PRECISION, INC. SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE April 19, 1960

SALES ORDER NO. H-10321-2

SHIPPED TO:

Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base, Georgia Warehouse 17, Storeroom B

sold Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 10/9/59

SHIPPING ORDER NO. 21

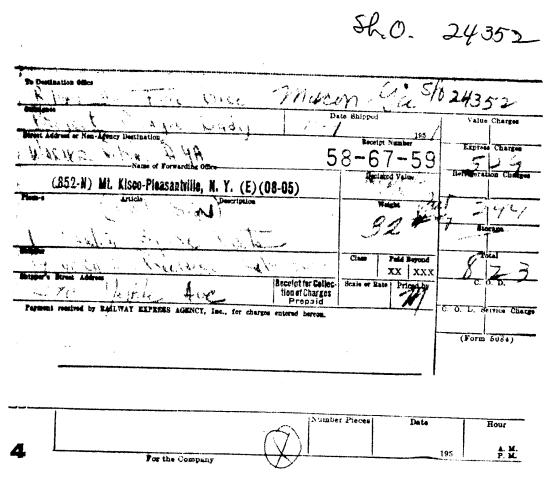
VIA

F.O.B. Pleasantville, N. Y. R.A. (Prot. Sign.)-Prepaid

	DATE SHIPPED	10/9/59	SHIPPING ORDER NO.	24352 VIA	RA (Prot.	Sign.)-Prep	aid
ITEM NO.	QUANTITY	PART NO.	DESC	CRIPTION		UNIT PRICE	AMOUNT
		Freight Shipping	charges for material Order # 24352 Dated	L shipped on our	r (57/		
			y that the above bil	2551/ X718	-1017-0	in Ca	9
		I certif that p ay	y that the above bil ment therefor has no	l is correct a ot been receive	nd just and d.		
		GPI	DIVISION - GENERAL	PRECISION INC.			STAT
			soots tall	to to controlle.			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



GENERAL

RECISION LABORATOR CORPORATED

GPL DIVISION OF

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

Reneg.

GENERAL PRECISION, INC. SUCCESSOR BY MERGER TO

COPY / OF Z

INVOICE No 26013

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE April 19, 1960

SALES ORDER NO. H-10321-2

SHIPPED TO:

Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base, Georgia Warehouse 17, Storeroom B

Commanding Officer SOLD Headquarters Detachment TO

Bolling Air Force Base Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS DATE SHIPPED 1/8/60

F.O.B. Pleasantville, N. Y

	Jane Shirred	1/8/60	SHIPPING ORDER NO. 24748		1.0.B. Pl	easantville,	N. Y.
ITEM NO.	QUANTITY	PART NO.		VIA	REA (Prot	Sign.)*Prep	aid
			DESCRIPTION			UNIT PRICE	
						ONII PRICE	AMOUNT
		Freight Shipping	Charges for material shipp Order # 24748 Dated 1/5/6	ed on our O	•		
			Souvoice 26287	(5	(۶)		\$ 11.46
			that the above bill is conent therefor has not been	recerved.	d just and		
		GPL.	DIVISION - GENERAL PRECISI	ON INC.			STAT
			ssistant to Con	ntroller			
				·			
· ·							

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

sho 24748

